

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0092			2. Delivery Order/Call No. 0005		3. Date Of Order/Call (YYYYMMDD) 2002JUL03		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455				Code S1109A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor Name and Address • HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290 • TYPE BUSINESS: Large Business Performing in U.S.				Code OBFA5	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE				Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor				Signature		Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount		
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309)782-7237					25. Total	\$37,000.00
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No.	28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number			
37. Received At	38. Received By		39. Date Received		40. Total Containers	41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0005 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INC,		

SUPPLEMENTAL INFORMATION

This Delivery Order awards a quantity of 1 each Inertial Navigation Units (INU's). See Schedule B for P/N's.

The projected liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0005 MOD/AMD</p>	<p align="right">Page 3 of 5</p>
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Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 37,000.00000	\$ 37,000.00
	NSN: 0000-00-000-0000 NOUN: STRIKER INU FSCM: 00000 PART NR: 12484747 SECURITY CLASS: Unclassified PRON: 7206F40172 PRON AMD: 01 ACRN: AA AMS CD: 52899330104 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY2164D001 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-MAR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0005				

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AA	7206F40172	AA	2	21	02035000005R5R03P52899331E9	S20113	0ZGBST	W56HZV	\$ 37,000.00
52899330104									
								TOTAL	\$ 37,000.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	02035000005R5R03P52899331E9	S20113		W56HZV	\$ 37,000.00	
								TOTAL	\$ 37,000.00

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ADJUSTED LIABILITY TABLE		001	